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09-Jan-2026 6:35PM

CHENNAI AMBATTUR (CHAB)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SARVAM SAFETY EQUIPMENTS OVT LTD COIM				MAIVA PHARMA PVT LTD			BASIC FREIGHT	--		
,L.11, Sidco Industrial Estate, Villivakkam, Chennai, Chennai, Tamil Nadu, 600049-641035 GSTIN : 33AASCS1017Q1ZX				32, 32A & 32B, Titan Jewellery Road, Opp: Alubee Die Casters, PHASE - I, SIPCOT INDUSTRIAL COMPLEX,-635126 GSTIN : 32A1AC28666274			ARTICLE CHARGES	--		
Mobile Number :		9500920445		Mobile Number :		4344406104		DOCUMENT CHARGES		
Email Id:	NO@MAIL.COM			Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		SAFETY MATERIALS		2		50.0	50.0		FREIGHT SURCHARGE	--
INVOICE NO.	125182054	VALUE	16748.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No							DOOR COLLECTION	--		
							DOOR DELIVERY	530.00		
							DISCOUNT	-0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Hosur Indl. Complex		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		22.00		GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY :		HOSUR		Rupees : --		
Barcode No		12766439-12766440								



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